

# TAXINVOICE

Invoice No: 377  
Invoice Date: 2024-03-15  
Due Date: 2024-04-14

### Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

### Billed To

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAASF5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	250	12500.00	18	14750.00
Roof Tiles (per sq.ft)	6905	20	1000	20000.00	18	23600.00
				Total Taxable Value	32500.00	
				Subtotal	38350.00	
				Discount	1600	
				Total	36750.00	
				Amount Paid	0.00	
				Balance Due	Rs 36750.00	

### Terms and condition

Please make the payment by the due date.

This Invoice is computer generated